

|  |   |   |                                |   |             |
|--|---|---|--------------------------------|---|-------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |   |                                | 1. Contract ID Code<br>Firm-Fixed-Price | Page 1 Of 6 |
| 2. Amendment/Modification No.<br><br>83  | 3. Effective Date<br><br>2007APR27  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   | 5. Project No. (If applicable) |   |             |
| 6. Issued By<br>Code W56HZV<br>U.S. ARMY TACOM LCMC<br>SFAE-GCS-W-BCT<br>DEBORAH C. GABLE (586)753-2107<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: GABLED@TACOM.ARMY.MIL  |   | 7. Administered By (If other than Item 6) Code S2305A<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000<br><br>SCD A PAS NONE ADP PT HQ0337 |                                |   |             |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>GM GDLS DEFENSE GROUP, LLC<br>38500 MOUND ROAD<br>STERLING HEIGHTS, MI 48310-3260<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |   | 9A. Amendment Of Solicitation No.   |                                |   |             |
|  |   |   |                                |   |             |
|  |   | 10A. Modification Of Contract/Order No.<br>DAAE07-00-D-M051/0024  |                                |   |             |
|  |   |   |                                |   |             |
| Code INLE2   | Facility Code   |   |                                |   |             |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |   |                                |   |             |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |   |                                |   |             |
| 12. Accounting And Appropriation Data (If required)<br>NO CHANGE TO OBLIGATION DATA  |   |   |                                |   |             |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |   |   |                                |   |             |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.   |   |   |                                |   |             |
| <input type="checkbox"/>   | A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.  |   |                                |   |             |
| <input checked="" type="checkbox"/>  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |   |                                |   |             |
| <input type="checkbox"/>   | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |   |                                |   |             |
| <input type="checkbox"/>   | D. Other (Specify type of modification and authority)   |   |                                |   |             |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |   |   |                                |   |             |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |   |   |                                |   |             |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                   |
|---|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                           |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>VIVIAN L. NORDAUNE<br>NORDAUNV@TACOM.ARMY.MIL (586)753-2068 |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                              | 16C. Date Signed<br><br>2007APR27 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M051/0024 <b>MOD/AMD</b> 83 | <b>Page</b> 2 <b>of</b> 6 |
| <b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 83 to Delivery Order 0024 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to revise shipping instructions under CLIN 0600AC as shown in Section B.
  - a. Delete DOC REL CD 004 in its entirety for a quantity of nineteen (19) CV's.
  - b. Add DOC REL CD 009 for a quantity of fifteen (15) CV's to ship to Fort Lewis Fielding Office.
  - c. Add DOC REL CD 010 for a quantity of four (4) CV's to ship to Fort Indiantown Gap.
3. As a result of this Modification 83, the price of Delivery Order 0024 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0086 \*\*\*

|                    |   |             |
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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-00-D-M051/0024 MOD/AMD 83 | Page 3 of 6 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE       | AMOUNT           |
|---------|---|----------|------|------------------|------------------|
| 0600AC  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:<br/>Firm-Fixed-Price<br/>NOUN: FY05 CV BUY<br/>PRON: X15GX090X1 PRON AMD: 27 ACRN: AA<br/>AMS CD: 31107175005</p> <p>CLIN REVISED BY MODIFICATION 83.</p> <p>The Section H, Table 5 Column F, CV unit price is decreased from \$1,439,291 to \$1,131,491 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$49 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$381 per vehicle.</p> <p>c. CV 6th Passenger Seat at a increase of \$1,096 per vehicle.</p> <p>d. NTDR Antenna at a decrease of \$57 per vehicle.</p> <p>e. C4ISR Change at a decrease of \$45,358 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite transfer case cover.</li> <li>11. Lighter weight steering wheel.</li> <li>12. Composite tire chain box.</li> <li>13. Lighter weight hydraulic filter.</li> <li>14. Delete interior driver's step.</li> <li>15. Change material on water can bracket.</li> <li>16. Lighter weight bumper.</li> </ol> <p>g. Add-on-Armor Prep Kit at an increase of \$1,899 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Removal of Tactical Operations Center (TOC)</p> | 19       | EA   | \$ 1,131,491.000 | \$ 21,498,329.00 |

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | Intercom at a decrease of \$92,257 per vehicle.  |          |      |            |        |
|         | j. Deletion of Contractor Furnished Material (CFM),<br>Seat Belts at a decrease of \$461 per vehicle.                        |          |      |            |        |
|         | k. Incorporation of Government Furnished Material<br>at a increase of \$126 per vehicle.                                     |          |      |            |        |
|         | 1. HF Coupler Relocation.<br>2. FH MUX.  |          |      |            |        |
|         | l. Deletion of the RWS Block I,<br>RWS FIR, and RWS Installation into the<br>Stryker Vehicle at a decrease of \$159,716.     |          |      |            |        |
|         | m. Incorporation of the Caterpillar Paper Oil<br>Filter at a decrease of \$290 per vehicle.                                  |          |      |            |        |
|         | n. Price adjustment for the C4ISR equipment change<br>at an increase of \$2235.00 per vehicle.                               |          |      |            |        |
|         | o. HFE Workstation integration at an<br>increase of \$1606.00 per vehicle.   |          |      |            |        |
|         | p. Post ECO MCS Laptop integration at a<br>decrease of \$1099.00 per vehicle.  |          |      |            |        |
|         | q. Integration of the Contractor Furnished<br>Hawker Batter and Regulator at an increase<br>of \$1,064 per vehicle.          |          |      |            |        |
|         | r. The change in Government Furnished DVE<br>from a Raytheon DVE to a DRS DVE results<br>in a decrease of \$321 per vehicle. |          |      |            |        |
|         | s. The change from the integration of the<br>GFM PLGR to a GFM DAGR results in a<br>decrease of \$117 per vehicle.           |          |      |            |        |
|         | (End of narrative B001)  |          |      |            |        |
|         | Packaging and Marking  |          |      |            |        |
|         | Inspection and Acceptance  |          |      |            |        |
|         | INSPECTION: Origin      ACCEPTANCE: Origin   |          |      |            |        |
|         | Deliveries or Performance  |          |      |            |        |
|         | DOC                          SUPPL   |          |      |            |        |
|         | REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD  |          |      |            |        |
|         | 004 DELETED  |          |      |            |        |
|         | DOC                          SUPPL   |          |      |            |        |
|         | REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD  |          |      |            |        |
|         | 009 W909537116A001 W91A2N M                          2   |          |      |            |        |
|         | PROJ CD                 BRK BLK PT   |          |      |            |        |
|         | I0I  |          |      |            |        |
|         | DEL REL CD                 QUANTITY                 DEL DATE   |          |      |            |        |
|         | 001                          15                          31-MAR-2007   |          |      |            |        |

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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-00-D-M051/0024 MOD/AMD 83 | Page 5 of 6 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|--|--|--|--|
|                   | <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W91A2N)   XR W4GG FT LEWIS FLD OFC<br/>              STRYKER FIELDING<br/>              BLDG 3750 BAY DOOR #10<br/>              FORT LEWIS                   WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-00-D-M051/0024</p> <p>DOC                                   SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>010</td><td>W909537116A002</td><td>W25KYQ</td><td>M</td><td></td><td>2</td></tr></table> <p><u>PROJ CD</u>           <u>BRK BLK PT</u><br/>I0I</p> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>4</td><td>31-MAR-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W25KYQ)   SREW7NX USPFO ACTIVITY PA ARNG<br/>              BLDG S11 68 UTILITY RD AWCF SSF<br/>              FT INDIANTOWN GAP<br/>              ANNVILLE                   PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-00-D-M051/0024</p> <p>DOC REL CD 009 MILSTRIP W90953-7116-A001<br/><u>For a Quantity fifteen (15) each</u></p> <p>EXCEPTION DATA:<br/>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:<br/>FLW Stryker Support Cell<br/>DODAAC: W91A2N<br/>Stryker Fielding<br/>Bldg 3750 Bay Door #10<br/>Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:<br/>Chris Denchfield<br/>253-966-4851/C311 253-405-1839</p> <p>DOC REL CD 010 MILSTRIP W90953-7116-A002<br/><u>For a Quantity four (4) each</u></p> <p>EXCEPTION DATA:<br/>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 010 | W909537116A002 | W25KYQ | M |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 4 | 31-MAR-2007 |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
| 010               | W909537116A002   | W25KYQ          | M               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
| 001               | 4  | 31-MAR-2007     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>SHIP TO:<br/>Pennsylvania National Guard<br/>Fort Indiantown Gap<br/>BLDG 1191<br/>Annville, PA 17003</div> <div>MARK FOR:<br/>Mike Volz, Cell: (717) 821-7491<br/>email: michael.john.volz@us.army.mil<br/>DODAAC: W25KYQ</div> <div>(End of narrative F001)</div> |          |      |            |        |